

Documentation for Small Purchase/Informal Procurement

Used if single transaction is \$3,501 and \$149,999

DATE: _____

Item	Name of Supplier 1:	Name of Supplier 2:	Name of Supplier 3:	Reason for selection if not lowest price
1.	\$	\$	\$	
2.	\$	\$	\$	
3.	\$	\$	\$	
4.	\$	\$	\$	
5.	\$	\$	\$	
6.	\$	\$	\$	